GOVERNMENT OF ANDHRA PRADESH ABSTRACT

BUDGET ESTIMATES 2011-12-LOC for **Rs.42,00,000/- (Rupees Forty Two Lakhs only)** towards 1st Quarter under PLAN to the Engineer-in-Chief, Admn. Wing, Hyderabad –Orders – Issued.

FINANCE (EXPR. PW) DEPARTMENT

G.O.Rt.No. 1575

Dated:25-04-2011. Read the following:

1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.

2.G.O.Ms.No.278 Finance (TFR) Dept., Dt.22-09-2006.

3.G.O.Ms.No.297 Finance (TFR) Dept., Dt.10-10-2006

4.G.O.Ms.No.47 Finance (BG.I) Dept., Dt.31-03-2011.

5.G.O.Ms.No.62 Finance (BG.I) Dept., Dt.15-04-2011.

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ORDER:

In pursuance of the orders issued in the references read above, the Engineer-in-Chief, Admn. Wing, Hyderabad is hereby authorized to release LOC for an amount of **Rs.42,00,000/-(Rupees Forty Two Lakhs only)** towards 1st Quarter under PLAN from the B.E. Provision 2011-12 under the following:

PLAN (Rupees in Lakhs)

No. the Scheme of Account 2011-12 priated/Addition All Amount (2011-12) Authorised (4+5) Authorised (6-(7+8)) of form (4+5)						(Tupees in Emilie)					
1.		the			priated/ Addition al	Provision (2011-12)	already	Authorised	amount available		Drawing Officer
MH.001 Direction & Administration - GH.11 NSP - SH(01) Head Quarters - 270/272 6.00 6.00 1.50 4.50 Le	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1. Quarters - 270/272 Maintenance 6.00 6.00 1.50 4.50 Long Maintenance 2. Offices - 270/272 Maintenance 8.00 8.00 2.00 6.00 Long Maintenance 3. Offices - 270/275 Buildings 150.00 150.00 37.50 112.50 Long Maintenance 2700 Major Irrigation - 80 General - MH.003 Training - GH.11 NSP - SH(09) Training Programmes 2.00 050 1.50 Long Maintenance 520/521 Purchases 2.00 2.00 050 1.50 Long Maintenance		MH.001 Direction & Administration –									
2. Offices - 270/272 Maintenance 8.00 8.00 2.00 6.00 Log Maintenance 3. SH(02) District Offices - 270/275 Buildings 150.00 150.00 37.50 112.50 Log Major Irrigation - 80 General - MH.003 Training - GH.11 NSP - SH(09) Training Programmes 520/521 Purchases 2.00 2.00 050 1.50 Log Major Irrigation - 80 General - MH.003 Training - GH.11 NSP - SH(09) Training Programmes	1.		Quarters - 270/272	6.00		6.00		1.50	4.50	LOC	Concerned DDO
3. Offices - 270/275 150.00 150.00 37.50 112.50 Le Buildings 2700 Major Irrigation - 80 General - MH.003 Training - GH.11 NSP - SH(09) Training Programmes 520/521 Purchases 2.00 2.00 050 1.50 Le S20/522 Tools & Plant 2.00 2.00 050 1.50 Le	2.		Offices - 270/272	8.00		8.00		2.00	6.00	LOC	Concerned DDO
MH.003 Training – GH.11 NSP - SH(09) Training Programmes 2.00 2.00 050 1.50 Log 520/521 Purchases 2.00 2.00 050 1.50 Log 520/522 Tools & Plant 2.00 2.00 050 1.50 Log	3.		Offices - 270/275	150.00		150.00		37.50	112.50	LOC	Concerned DDO
2.00 2.00 050 1.50 Lo 520/522 Tools & Plant 2.00 2.00 050 1.50 Lo			MH.003 Training – GH.11 NSP - SH(09)								
Plant 2.00 2.00 050 1.50 L			520/521 Purchases	2.00		2.00		050	1.50	LOC	Concerned DDO
				2.00		2.00		050	1.50	LOC	Concerned DDO
TOTAL 168.00 42.00			TOTAL			168.00		42.00			

The Engineer-in-Chief, Admn. Wing, Hyderabad and the Director of Works Accounts, A.P., Hyd. are requested to regulate expenditure to the extent of LOC now authorized above. (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E. SEKHAR BABU SECRETARY TO GOVERNMENT (W&P)

To,

The Engineer-in-Chief, Admn. Wing, Hyderabad.

The Engineer-in-Chief (Irr. Wing), Hyderabad.

The Director of Works and Accounts, Hyderabad.

The I&CAD Dept., Secretariat, Hyderabad.

The Finance (BG) Dept.,/Computer Cell

The DFA &E.O.DS to Govt. (W&P).

The AG, AP, Hyderabad (2 copies)

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.